



FILE COPY

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

4601 N Monroe Street • Spokane, Washington 99205-1295 • (509)329-3400

June 23, 2016

Mr. Paramjit Hothi  
Spokane Recycling LLC  
3548 Piper Avenue,  
Burnaby, BC V5A 3A9  
Canada

<b>Notice of Violation (NOV) Docket No.</b>	13468
<b>Name</b>	Spokane Recycling LLC located in Spokane County
<b>Location</b>	2111 E. Hawthorne Road, Mead WA 99021

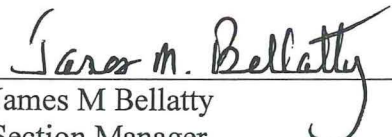
RE: Notice of Violation

Dear Mr. Hothi:

The Department of Ecology is issuing the enclosed Notice of Violation to you for the failure to submit twenty seven (27) required submittals or pay \$22,318.07 in permit fees for National Pollutant Discharge Elimination System (NPDES) permit WA0000876. This Notice of Violation is issued under the authority of Revised Code of Washington 90.48.120(1).

Please contact Michael Hepp at (509) 329-3536 or [mhep461@ecy.wa.gov](mailto:mhep461@ecy.wa.gov) if you have any questions concerning this Notice of Violation.

Sincerely,

  
James M Bellatty  
Section Manager  
Water Quality Program  
Eastern Regional Office

FedEx International Air Waybill No. 8672 9305 9007

Enclosures: Notice of Violation Docket No. 13468  
cc: Pat Hallinan  
Michael Hepp  
Charles Gilman

WQ -NOV (2/2015)



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

IN THE MATTER OF COMPLIANCE	)	NOTICE OF VIOLATION
BY Mr. Paramjit Hothi	)	DOCKET No. 13468
WITH CHAPTER 90.48 RCW AND THE	)	
RULES AND REGULATIONS OF	)	
THE DEPARTMENT OF ECOLOGY		

To: Mr. Paramjit Hothi  
Spokane Recycling LLC  
3548 Piper Avenue,  
Burnaby, BC V5A 3A9  
Canada

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The Department of Ecology (Ecology) is issuing this Notice of Violation to you for violating provisions of Chapter 90.48 Revised Code of Washington (RCW) Water Pollution Control. This notice contains Ecology's determination that a violation has or will occur.

Ecology has the authority to issue this Notice of Violation under RCW 90.48.120(1) which reads in part:

"Whenever, in the opinion of Ecology, any person shall violate or create a substantial potential to violate the provisions of the chapter, or fails to control the polluting content of waste discharged, or to be discharged into any waters of the state the department shall notify such person of its determination by registered mail...."

**PROJECT/SITE LOCATION**

Spokane Recycling LLC. 2111 E. Hawthorne Road, Mead WA 99021

**DETERMINATION OF VIOLATIONS**

Notice is hereby given in accordance with RCW 90.48.120(1), as follows:

Spokane Recycling LLC has been permitted to discharge to Deadman Creek under National Pollutant Discharge Elimination System (NPDES) Permit No. WA0000876 since November 14, 2014. To date Spokane Recycling LLC has had the following 28 violations of NPDES permit No. WA0000876:

1. Permit Condition G13 – failure to pay \$22,318.07 of fiscal year 2016 permit fee.
2. Twenty seven missing submittals:

Submittal	Permit Section	Due Dates	No. Violations
Monthly DMR – November 2014 through November 2015	S3.A	December 15, 2014 through May 15, 2016	19
ANNUAL STORMWATER BENCHMARK COMPLIANCE REPORT	S4.D	3/15/2015	1
ANNUAL STORMWATER BENCHMARK COMPLIANCE REPORT	S4.D	3/15/2016	1
STORMWATER POLLUTION PREVENTION PLAN	S5	9/1/2015	1
O&M - Operation And Maintenance Manual	S7.A.1	9/1/2015	1
O&M - Operation And Maintenance Manual (Update)	S7.A	1/15/2016	1
SCOPE OF WORK – REMOVAL & DISPOSAL OF SEDIMENTS IN SETTLE POND SYSTEM	S10.1	9/1/2015	1
SCHEDULE OF COMPLIANCE – ANNUAL STATUS REPORTS	S11	1/15/2015 and 1/15/2016	2
<b>TOTAL</b>			<b>27</b>

This determination does not constitute an Order or directive under RCW 43.21B.310.

#### **FILE A REPORT WITH ECOLOGY**

Pursuant to RCW 90.48.120(1), within thirty (30) days from receipt of this Notice of Violation Mr. Paramjit Hothi must file a full report with Ecology stating:

1. What steps HAVE BEEN taken to control such waste or pollution to otherwise comply with this determination of Ecology.
2. What steps ARE BEING taken to control such waste or pollution to otherwise comply with this determination of Ecology.

#### **Send the report to:**

Mr. Michael Hepp  
Department of Ecology  
Eastern Regional Office  
4601 N Monroe St.  
Spokane, WA 99205

**ECOLOGY'S RESPONSE**

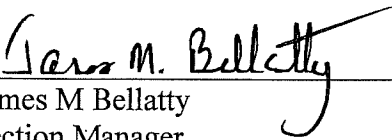
Upon receipt of the report, Ecology will review the information provided and issue an Order or directive as it deems appropriate under the circumstances, and shall notify Mr. Paramjit Hothi.

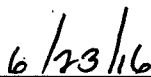
**CONTACT INFORMATION**

Please direct all questions about this Notice of Violation to:

Mr. Michael Hepp  
Department of Ecology  
Eastern Regional Office  
4601 N Monroe St.  
Spokane, WA 99205  
(509) 329-3536  
mhpe461@ecy.wa.gov

**SIGNATURE**

  
James M Bellatty  
Section Manager  
Water Quality Program  
Eastern Regional Office

  
Date